PO Box \$10000 Uvonia ME48151 6000







PRIMARE PROPERTY

երկուստեսկուլեներուկըՄԱլօգհղկերկետերկկեր HMOTHY CHANDLEF 425 CHELSICA RD FABRUSSEMILS, PA 19630-2365 Account Number: *************2448 Original Creditor: Plains Commerce Bank

Current Owner: PYOD LLC Reference ID: 69264186 Balance: \$7,464.89

Accountholder Name: TIMOTHY K CHANDLED

March 31, 2020

Dear TIMOTHY CHANDLES.

Resurgent Capital Services L.P. manages the above referenced account for PYOD LLC and has initiated a review of the inquiry we recently received.

For further assistance, please contact one of our Customer Service Representatives toll-free at 1-866-464-1187.

Sincerely,

Customer Service Department Resurgent Capital Services L.P.

Please read the following important notices as they may affect your rights.

Unless you notify us within 30 days after receiving this notice that you dispute the validity of this debt, or any portion of it, we will assume this debt is valid. If you notify us in writing within 30 days after receiving this notice that you dispute the validity of this debt, or any portion of it, we will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of us in writing, within 30 days after receiving this notice, we will provide you with the name and address of the original creditor, if different from the current creditor.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

The law limits how long you can be sued on a debt. Because of the age of your debt, PYOD LLC cannot sue you for it, and PYOD LLC cannot report it to any credit reporting agency.



Houry of Operation 8:00AM-9:00PM EST Monday - Thursday 8:00AM-7:00PM EST Eriday 9:00AM-5:00PM EST Saturday



Address PO Box 10497 Greenville, SC 29603



Contact Numbers Toll Free Phone 1-866-464-1187 Toll Free Fax 1-866-467-0960



Customer Portal
Portal Resurgent.com

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 $P\{(H,\{\{1\}\}(s)\},sst\}s$

HIII THE CHANDLE 425 CHELSEA RD 1-AIRLESS HILLS, PA 19030-2305

Account Number: *********2448 Original Creditor: Plains Commerce Bank

Current Owner: PYOD LLC Reference ID: 69264186 Balance: \$7,464.89

Accountholder Name: TIMOTHY K CHANDLEL:

March 31, 2020

Dear TIMOTHY CHANDLEE.

We have received a recent inquiry regarding the above-referenced account and have enclosed the account summary which provides verification of debt.

To make a payment, please contact us at the toll free number provided.

For further assistance, please contact one of our Customer Service Representatives toll-free at 1-866-464-1187.

Sincerely.

Customer Service Department Resurgent Capital Services L.P.

Enclosure

Please read the following important notices as they may affect your rights.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

The law limits how long you can be sued on a debt. Because of the age of your debt, PYOD LLC cannot sue you for it, and PYOD LLC cannot report it to any credit reporting agency.



Hours of Operation 8:00AM-9:00PM EST Monday - Thursday 8:00AM-7:00PM EST Friday 9:00AM-5:00PM EST Saturday



Address PO Box 10497 Greenville, SC 29603



Contact Numbers Toll Free Phone 1-866-464-1187 Toll Free Fax 1-866-467-0960



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ACCOUNT SUMMARY REPORT

3/31/2020 12:12:26 PM

This account summary has been prepared by Resurgent Capital Services on behalf of PYOD LLC. It is not a credit card or other account statement from the original creditor.

Borrower Information

Current Account Information

Name:

TIMOTHY CHANDLEE

Owner:

PYOD LLC

Address: 425 Chelsea Rd

Resurgent Reference #: 69264186

City:

Fairless Hills

Original Creditor:

Plains Commerce Bank XXXXXXXXXXXX2448

State:

Account Number:

Zip Code: 19030-2305

Current Balance Due:

\$7461.89

Date of Last Payment:

01/18/2007

Historical Account Information

The original creditor for this account was:

Plains Commerce Bank

220 Main Street Hoven, SD 57450

The origination date with original creditor was:

10/10/2006

The account charge-off date was:

07/31/2007

The account charge-off amount was:

\$3,018.50

The account was acquired on or about:

08/02/2007

The account balance at time of acquisition:

\$3,018.50

This communication is from a debt collector and this is an attempt to collect a debt. Any information obtained will be used for that purpose.

